

Vat No : 435 0305 118
 Reg No : 2022/467537/07
 Tel : 010 634 4650
 Website : www.esmartransport.co.za



Date : 2025/08/07
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007582

LOAD DATE : 06/08/2025 ORDER NR :
 OFFLOAD DATE : 07/08/2025 ORDER NR 2 :
 : DRIVER : BONGANI SITHOLE
 COMMODITY : LOCAL TAUTLINERS REG NO : HXW917F5
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 15200.00 Per LOAD For +/- 1.0000 Value : R 15200.00

GKN PALLETS : NO PALLETS TO BE RETURNED GKN ACCOUNT NUMBER:
 BAY /COLLECTION NO(S)

COLLECTION ADDRESS - MARBLEHALL

DELIVERY ADDRESS - DURBAN

Special Instructions:

*All Trucks/Trailers/Tarps must be clean, empty and odor free with no holes.

*All work undertaken strictly in terms of our general terms and conditions of contract.

*Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.

*Transporter needs to ensure they have in their possession adequate comprehensive all risk goods in transit insurance policy on a first loss basis (including hi-jack cover) as per value of loads (minimum R1.5 mil) as all losses and damages will be deducted from your current transport account. By uplifting the load, the transporter confirms that they have adequate GIT insurance and that they are compliant with all the terms and conditions of that policy, like paying of premium, roadworthiness of vehicle and driver licenses. Please advise Esmar Transport prior to loading if insurance is adequate. In the event of a claim not being paid, Esmar Transport will have the right to offset amount of the claim against monies due to transporter.

*It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport. Drivers must insist on obtaining correct documentation for the product loaded like the tonnages, delivery addresses etc. It is the driver's responsibility to ensure he receives all the correct, signed documentation from the loading and offloading points.

*All products SHORTAGES must be reported at time of PICKUP to Esmar Transport. It is imperative that drivers check tonnages and quantities loaded prior to departure from collecting points. All cost with regard to overloading, fines shortages and damages will be for the transporter account. We cannot be held responsible for short loading if not informed prior to departure from loading points.

*Any deviation from dispatch instructions must be called in immediately.

*Please notify this office immediately of any delays, breakdowns, or accidents during transit.

*In the event of a load being stolen and/or hijacked during conveyance on your vehicle Esmar Transport reserves the right to appoint a private investigator at your cost to establish the circumstances of the loss.

*All CHEP pallets must be returned to the CHEP depot within 24 hours on the account number provided and signed return note must be attached to your invoice to Esmar Transport.

REMARKS PAYMENT TERMS: 30 DAYS STATEMENT
 CUTOFF: 18TH
 PAYMENT: 7TH

10007582



15 Garfield Road
Alrode
Alberton 1451

Date: 06-08-2025

Driver Name: Bongani

Truck Reg.: HXLW917FS

Trailer Reg.:

DELIVERY NOTE**7715**

Sender:	Receiver:
Marblehall	MSC C/S
	Durban
Loading:	Offloading:
Date: 06-08-2025	Date: 08-08-2025
Time arrived:	Time arrived:
Time completed:	Time completed:
Signature of Sender: /	Signature of Receiver: /

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
	Mixed Stock	

**Remarks:

Bongani HXW917 FS

TITAN

PASSED CONSIGNMENT
INSPECTION REPORT



CONSIGNMENT NOTE NO: IC89500450
EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

CLIENT:

FROM:
PPECB
45 Silverboom Avenue
Platteklief
7500

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch
7600

UPN 810508126001004
Activity Point 7355
Inspection Date 2025/08/06
Total Cartons 145
Total Pallets 2

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100481	OR	MKN	1	15.00	NAM	CA	N	1	65	D14389	HB05	EUATA1FX	50	E1SD	LS		2025/08/04	NA
460091600165100535	OR	MKN	1	15.00	NAM	CA	N	1	80	D14389	HB05	EUATA1FX	48	A1SC	LS		2025/08/04	NA

APPROVALS

INSPECTOR: 2373 - Pleasty Matloga
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
CLIENT SIGNATURE

07/08/2025
MSC COLD STORE DURBAN

Reg No: 1987/006165/07
121005 Street, Harry Gwala Road
Calor Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com

TITAN

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: 1089500451
EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

CLIENT:

FROM:
PPECB
45 Silverboom Avenue
Platteklip
7500

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch
7600

UPN 848414821810348
Activity Point 7355
Inspection Date 2025/08/06
Total Cartons 1040
Total Pallets 13

PALLET DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100146	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	F-E05	EUAI1AFX	64	A15C	AF		2025/08/04	NA
460091600165100153	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	F-E05	EUAI1AFX	72	A15C	SG		2025/08/04	NA
460091600165100177	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	F-E05	EUAI1AFX	64	A15C	AF		2025/08/04	NA
460091600165100184	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	88	A15C	SG		2025/08/04	NA
460091600165100214	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	72	A15C	SG		2025/08/04	NA
460091600165100245	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	88	A15C	SG		2025/08/04	NA
460091600165100269	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	72	A15C	SG		2025/08/04	NA
460091600165100474	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	88	A15C	SG		2025/08/04	NA
460091600165100504	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	64	A15C	AF		2025/08/06	NA
460091600165100528	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	105	A15C	AF		2025/08/06	NA
460091600165100573	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	72	A15C	SG		2025/08/04	NA
460091600165100603	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	88	A15C	SG		2025/08/04	NA
460091600165100610	D16536	OR	MKN	1	15.00	SEA	MY	N	1	80	D14389	HE05	EUAI1AFX	64	A15C	KN		2025/08/05	NA

APPROVALS

INSPECTOR: 2373 - Pleasty Matlopa
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
CLIENT SIGNATURE

07/08/2025
MSC COLD STORE DURBAN

Rcq No: 1987/006165/07
121005 Street, Harry Gwala Road
Calor Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com

TITAN

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: IC89500453

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB

45 Silverboom Avenue

Platteklief

7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd

Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch

Stellenbosch

7600

UPN

520950503060694

Activity Point

7355

Inspection Date

2025/08/06

Total Cartons

80

Total Pallets

1

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol	Pallet Exception Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100139	D16536	OR	MKN	2	15.00	SEA	MY	N	1	80	D14389	HB05	EUATA11X	64	A15C	GM	2025/08/04	NA

APPROVALS

INSPECTOR: 2373 - Pleafy Maloga

PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro

CLIENT SIGNATURE

MSC COLD STORE DURBAN

Reg No: 1987/006165/07

121005 Street, Harry Gwala Road

Calor Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

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TITAN

PASSED CONSIGNMENT
INSPECTION REPORT



CONSIGNMENT NOTE NO: IC89500454

EXPORTER: KD837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
45 Silverboom Avenue
Platekloof
7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch
7500

UPN 58076800587035
Activity Point 7355
Inspection Date 2025/08/06
Total Cartons 80
Total Pallets 1

PALLET DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100191	D16536	OR	MKN	2	15.00	SEA	MY	N	Indicator 1	80	D14389	H805	EU41A1FX	72	A1SC	GM	2025/08/04	NA	

APPROVALS

INSPECTOR: 2373 - Pleasty Matloga
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
CLIENT SIGNATURE

MSC COLD STORE DURBAN

Reg No: 1987/006165/07

121005 Struël, Harry Gwala Road

Cator Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

TITON

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: IC89500457

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB

45 Silverboom Avenue

Pietekloof

7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd

Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch

7600

UPN 5C8155824600922

Activity Point 7355

Inspection Date 2025/08/06

Total Cartons 320

Total Pallets 4

PALLET DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100238	D16536	OR	MKN	1	15.00	SEA	CN	N	1	80	D14385	HB05	EUA1A1FX	56	A15C	WA		2025/08/06	NA
460091600165100252	D16536	OR	MKN	1	15.00	SEA	CN	N	1	80	D14385	HB05	EUA1A1FX	64	A15C	WA		2025/08/04	NA
460091600165100498	D16536	OR	MKN	1	15.00	SFA	CN	N	1	80	D14385	HB05	EUA1A1FX	56	A15C	WA		2025/08/06	NA
460091600165100511	D16536	OR	MKN	1	15.00	SEA	CN	N	1	80	D14385	HB05	EUA1A1FX	48	A15C	WA		2025/08/04	NA

APPROVALS

INSPECTOR: 2373 - Pleasty Matloga
PPECB REPRESENTATIVE SIGNATURE

CUSTOMER: Petro
CLIENT SIGNATURE

07/08/2025
MSC COLD STORE DURBAN

Reg No: 1987/006165/07

121005 Street, Harry Gwala Road

Calor Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

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TITAN

PASSED CONSIGNMENT
INSPECTION REPORT

PPECB

CONSIGNMENT NOTE NO: IC89500458

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB

45 Silverboom Avenue

Platteklief

7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd

Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch

7600

UPN

8545844258558C

Activity Point

7355

Inspection Date

2025/08/06

Total Cartons

2

Total Pallets

1

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100207	D16536	OR	MKN	P	600.00	MEA	IQ	N	1	2	D14389	H805	EUA1A1FX	1	J60B	UVV	2025/08/04	NA

APPROVALS

INSPECTOR: 2373 - Piensty Matloa

PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petre

CLIENT SIGNATURE

MSC COLD STORE DURBAN

Reg No: 1987/006165/07

121005 Street, Harry Gwala Road

Calor Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

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TITAN

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: IC89500459

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

CLIENT:

FROM:
PPECB
45 Silverboom Avenue
Platekloof
7500

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch
7500

UPN 124850755812005
Activity Point 7355
Inspection Date 2025/08/06
Total Cartons 8
Total Pallets 4

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460091600165100221	D16536	OR	MKN	P 600.00	MEA	IQ	N	1	2	D14389	H805	EUA1A1FX	L	J608	UW		2025/08/04	NA
460091600165100542	D16536	OR	MKN	P 600.00	MEA	IQ	N	1	2	D14389	H805	EUA1A1FX	L	J608	UW		2025/08/04	NA
460091600165100559	D16536	OR	MKN	P 600.00	MEA	IQ	N	1	2	D14389	H805	EUA1A1FX	L	J608	UW		2025/08/04	NA
460091600165100566	D16536	OR	MKN	P 600.00	MEA	IQ	N	1	2	D14389	H805	EUA1A1FX	M	J608	UW		2025/08/04	NA

APPROVALS

INSPECTOR: 2373 - Pheasty Matloga
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petre
CLIENT SIGNATURE

07/08/2025
MSC COLD STORE DURBAN

Reg No: 1987/006165/07
121005 Street, Harry Gwala Road
Cator Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com